Digitally Signed By PEEYUSH KUMAR (AP SECRETARIAT)
Date : 11-Jul-2018 23:56:07 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2018-19 - Budget Release Order for Rs. 14,22,95,000 **/-** (Rupees Fourteen crore twenty two lakh ninety five thousand) to School Education Department **-** Orders - Issued

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FINANCE (FMU-School Education) DEPARTMENT

G.O.Rt.No: 1406 **Dated:11-07-2018**

Read the following:-

1 . G.O.Ms.No.59 , Finance (BG.I) Department , 30-03-2001

2 . G.O.Ms.No.43 , Finance (Budget.I) Department , 27-03-2018

3 . G.O.Ms.No.44 , Finance (Budget.I) Department , 29-03-2018

4 . G.O.Rt.No. 170 , Finance (FMU.Education) Department , 08-02-2018

5 . E file No. 409606/Prog I/A1/2016 , School Education (Prog.I) Department , 07-06-2018

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner School Education Department is hereby issued a Budget Release Order For an amount of 14,22,95,000 **/- (**Rupees Fourteen crore twenty two lakh ninety five thousand**)** from the BE provision 2018-19 (Rs. 853.77 Lakhs Central Share + Rs. 569.18 Lakhs as Matching State share) for implementation of Integrated RMSA during the year 2017-18 towards meeting expenditure for payment of honorarium to the Outsourcing staff and maintenance of Hostel i.e., fooding and lodging for the boarders, sports activities, news papers & Magazines, Toiletries & sanitation, miscellaneous, etc., duly re validating the Government Order issued in the reference 4th cited above.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2018-19	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2018-19	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Rashtriya Madhyamika Shiksha Abhiyan (RMSA) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO									
1	2202021091207310312	V	27,647.74	0.00	0.00	27,647.74	0.00	853.77	26,793.97
Scheme Name: Rashtriya Madhyamika Shiksha Abhiyan (RMSA) **Procedure of Drawal of Funds:** DETAILED VOUCHER BILL **Drawing Officer:** Concerned DDO **Remarks:** Adjustment to Bank A/c of RMSA Society									
2	2202021090607310312	V	18,431.83	0.00	0.00	18,431.83	689.32	569.18	17,173.33
		Total	**46,079.57**	**0.00**	**0.00**	**46,079.57**	**689.32**	**1,422.95**	**43,967.30**

The (Secondary Education Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR .

SECRETARY TO GOVERNMENT

To

The Special Cheif Secretary, School Education Department, AP Secretariat , Velagapudi

The Commissioner, School Education Department, AP

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Finance (BG) Department, Finance Department, Velagapaudi

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.